

Date: Monday, 5/14/2007 7:15:46 AM
User: Kim Johnston

Process Sheet

| | | | |
|-----------------------|---------------------------------------|------------------|---------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : HARNESS ASSEMBLY |
| Job Number | : 32340 | Part Number | : D412702117B |
| Estimate Number | : 12862 | Drawing Number | : ICA D412-702 P.79 |
| P.O. Number | : <i>N/A</i> | Project Number | : <i>N/A</i> |
| This Issue | : 5/14/2007 S.O. No. : <i>N/A</i> | Drawing Revision | : <i>D</i> |
| Prsht Rev. | : NC | Material | : <i>N/A</i> |
| First Issue | : <i>N/A</i> Type : SMALL / MED FAB | Due Date | : 5/15/2007 |
| Previous Run | : <i>N/A</i> | Qty: | <i>8</i> Um: Each |
| Written By | : <i>ml07.05.14</i> | | |
| Checked & Approved By | : <i>ml07.05.14</i> | | |
| Comment | : est rev A 07.05.10 new issue EC | | |

Additional Product

PTO

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

type labels per PPP D412-702-117B CHG001

2.0

D35735

ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

ADAPTER

batch: *B31863*

3.0

D3579045

SHOULDER HARNESS LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

SHOULDER HARNESS RH

batch: *B32114*

4.0

K62

CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CLIP

batch: *M104426*

5.0

MS24693S272

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

batch: *M8967**ml07/05/17*

Date:
User:

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32340

Part Number: D412702117B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: M19105-

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: M104215-

8.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

DECAL

batch: B32086

ml 07/05/17

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

ml

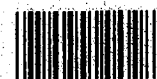
ml 07/05/17

(X1)

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

2005.12 (1)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-115B CHG001

Location: _____

PPP Rev: _____

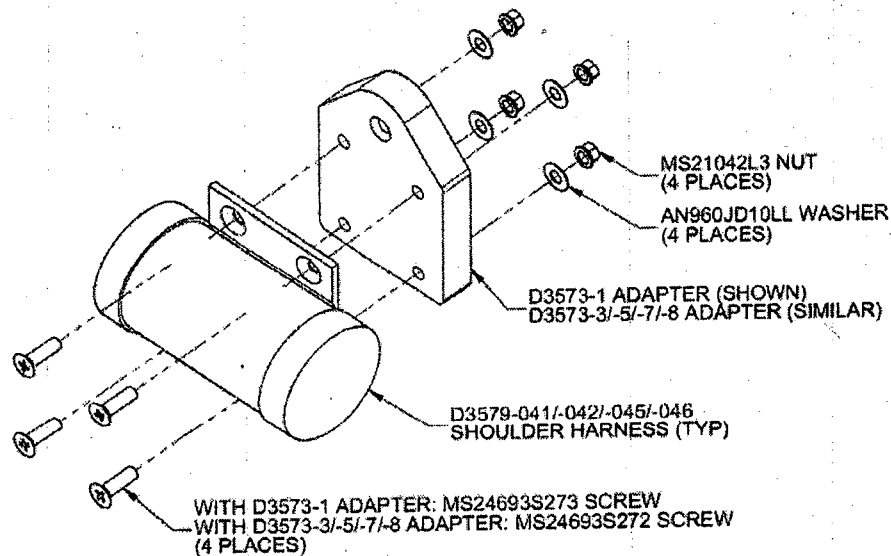
07/05/17 (1)

(1)

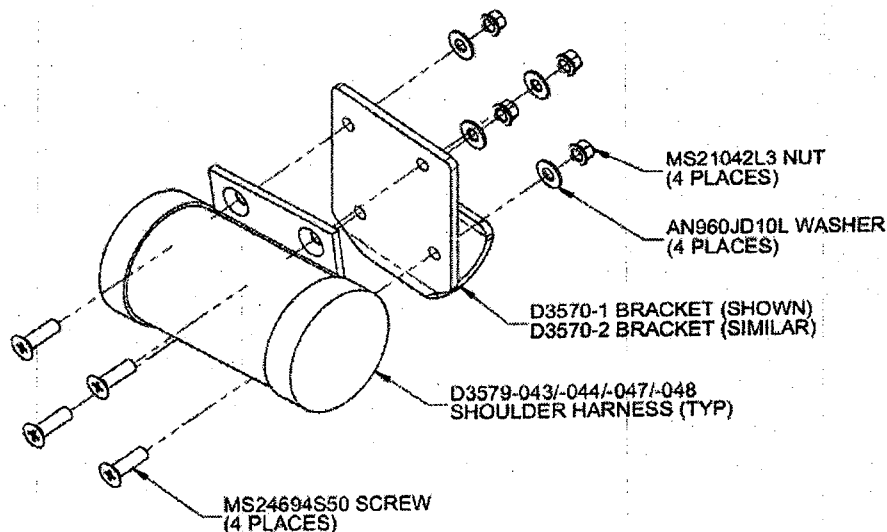
Job Completion



Inspection level 21 07/05/17 W 07/05/17



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)


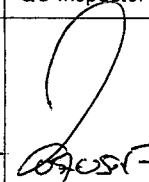


DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32340


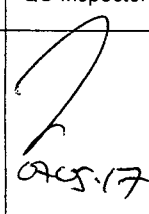
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Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|----------|------|--------------------|----|----------|-----|---|---|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| 07/05/17 | 1 | w/o split again | ml | 07/05/17 | 1 |  07.05.17 |  07.05.17 |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 07/05/17

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|----------|------|----------------------------------|-----------------------------|--|----------------|--|-----------------------|--|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| 07/05/17 | 8 | label D 3569-3 do not stick | LE 07.05.17 | Use contact cement M102565 SEE W/O 32332 FOR EMAIL FROM SCHROTH | ml 07/05/17 |  07.05.17 | LE 07.05.17 |  07.05.17 |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries